

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 23-Jan-2004		4. REQUISITION/PURCHASE REQ. NO. W58XUW-3349-4303		5. PROJECT NO.(If applicable)	
6. ISSUED BY USACE, KANSAS CITY FEDERAL BLDG 601 E 12TH ST CT-C RM 757 KANSAS CITY MO 64106-2896		CODE W912DQ		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W912DQ-04-T-0044	
				X		9B. DATED (SEE ITEM 11) 23-Jan-2004	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Mowing and Trimming, Kanopolis Project Office, Marquette, Kansas This solicitation is amended in accordance with the attached pages. Proposals are due 20 February 2004 by 1:00 PM.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 26-Jan-2004	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The solicitation issue date has changed from 15-Jan-2004 to 23-Jan-2004.

The Acquisition Set Aside has changed from 8(a) Program to Small Business.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-APR-2005		USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-OCT-2004		USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

The following Delivery Schedule item for SUBCLIN 0002AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-APR-2005	5	USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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01-OCT-2004	5	USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ
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The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-APR-2006		USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-OCT-2005		USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

The following Delivery Schedule item for SUBCLIN 0003AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-APR-2006	5	USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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01-OCT-2005	5	USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ
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The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-APR-2007		USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-OCT-2006		USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

The following Delivery Schedule item for SUBCLIN 0004AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-APR-2007	5	USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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01-OCT-2006	5	USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ
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The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-APR-2008		USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-OCT-2007		USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

The following Delivery Schedule item for SUBCLIN 0005AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-APR-2008	5	USACE, KANSAS CITY DANIEL W HAYS KANOPOLIS LAKE PROJECT OFFICE 105 RIVERSI MARQUETTE KS 67464 785-546-2294 FOB: Destination	W912DQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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01-OCT-2007

5

USACE, KANSAS CITY
DANIEL W HAYS
KANOPOLIS LAKE PROJECT OFFICE 105
RIVERSI
MARQUETTE KS 67464
785-546-2294
FOB: Destination

W912DQ

The following have been modified:

NOTICE TO VENDORS

NOTICE TO CONTRACTORS

READ THE CONTRACT IN ITS ENTIRETY – BEFORE YOU PLACE A QUOTE.

MOWING & TRIMMING

A. Vendors must offer on ALL ITEMS and entire quantities contained in basic contract period and all renewal options to be considered for award. Bid received not complying with this requirement will be considered non-responsive and will be rejected. **Award will be made to one Contractor.**

B. Vendor's attention is directed to clause 52.214-10 CONTRACT AWARD – SEALED BIDDING, and clause 52.217-5 wherein are procedures for EVALUATION OF OPTIONS. The Government will award a contract resulting from this solicitation to the responsible bidder whose bid conforms to the solicitation and will be most advantageous to the Government, cost and other related factors considered.

C. Vendor's attention is directed to clause 52.214-5000, wherein are procedures for correction of Arithmetic Discrepancies.

D. QUANTITIES: The Government will not order quantities in excess of the maximum quantities shown in this Scope of Work. For your information, the estimated number of mowing shown is based on past mowing experiences at the project, and current project needs.

E. VISE IMPAC cards can be used to pay individual invoices (up to \$25K). Do you accept government (IMPAC) credit card for payment? _____ Yes _____ No

F. Existing Wage Rates are attached.

G. SITE VISIT: Some these areas receive heavy use. Campers and day-users will be present on weekdays. It will be necessary for the Contractor to perform the work on close proximity. Bidders are urged to inspect the services where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonable obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award. The Kanopolis Project Office, U.S. Army Corps of Engineers, is located approximately 33 miles southwest of Salina, Kansas. Telephone (785) 546-2294.

H. Successful bidders must be registered with Central Contractor Registration before contract award, during performance, and through final payment. For registration information call 1-800-227-2423.

Contractors shall provide DUNS Number and the Commercial and Government Entity code should be entered in block 16.

I. This is a flood control project. Occasional retention of floodwaters may inundate portions of the public use areas, other areas, or access roads thereto to be serviced by this purchase order. In the event that inundation materially affects the scope of work, the Contractor shall be requested to submit a pricing proposal covering the unserviceable or affected portion of his work in order that an equitable adjustment to purchase order price can be negotiated and an adjustment made in accordance with the appropriate contract clause entitled "Changes." Payment for services not performed as a result of conditions stated above shall be initially withheld until execution of equitable adjustment can be made by contract modification.

J. The Contractor shall furnish proof of required insurance (See Line 10 in Scope of Work) in the form of a copy of the insurance policy, or a binder issued by the insurer. Proof of proper insurance shall be delivered to the Contracting Officer's Representative either at the pre-work conference, or prior to starting work on the first day service period.

K. **In addition**, in accordance with FAR Part 52.212-2 Evaluation – Commercial Items (Jan 1999), the Contracting Officer will evaluate responsible offers on the **basic of best value to the Government**. The Government is more concerned with other factors than making an award to the low bidder. In addition to using pricing as a determining factor, evaluations of the contractor's related experience and past performance will be considered.

Factor 1) Past Performance (relative importance = 25%)

Past Performance will be rated by the quality of services, timeliness of performance, customer satisfaction on other contracts performed. Bidders should refer to **Attachment #1**, "Past Performance Questionnaire and Cover Letter." **Bidders are to send this cover letter and questionnaire to three (3) references, which can verify your performance on work similar in nature, and complexity to the required services.** The three (3) references should return the forms (via fax) directly to U.S. Army Corps of Engineers within three (3) days of receipt, as specified in the Cover Letter. The government from other sources other than the questionnaire may obtain additional information related to past performance. At no time during the evaluation process or after award will comments or sources of comments be revealed to you or to other parties. **Bidders are to submit the names, addresses, and telephone numbers of their three (3) references with this offer.**

Factor 2) Relative Experience (relative importance = 25%) Relative Experience will be determined by the length of time (years and months) of work similar positions, performing duties similar in nature and complexity to the required services. D. Contractor is required to be CCR Registered by time of contract award in order to receive the award. **Attachment #2 pages, STATEMENT OF EXPERIENCE AND PERSONAL INFORMATION**, Return Offeror's Statement of Contract/Work. The attached form is provided and shall be completed. If additional space is needed, the form may be duplicated as necessary. Information describing the offeror's total contracting background, personal information and experience shall be provided. The Contractor information should only describe experience that directly pertains to the type of work set forth in this solicitation. Include details of other training, which would enable you to better perform the work outlined in the specifications. Reference information should include the name and the current telephone number of individuals listed. Describe work experience relating to the following minimum qualifications necessary to perform the work.

- a. Ability to determine the types of equipment necessary to satisfactorily the work.
- b. Ability to be self motivated.
- c. Ability to establish and implement a work plan that accomplishes the required work in a timely fashion.

Factor 3) Pricing (relative importance = 50%)

An evaluation will be completed for each responsive bid the due date and time in response to this solicitation. Selection of a Contractor will be determined following a thorough assessment of such bids. The assessment will involve a determination by the Government of the overall merit of each Contractor's bid, recognizing that subjective judgment on the part of the Government is implicit in the entire process. An award will be made to the bid which is deemed responsible in accordance with FAR 9.1 and whose bid conforms to this IFB and is determined to be the overall most advantageous to the Government, with price and other factors considered.

L. For the purpose of pre-award evaluation, persons submitting Quotes must provide a telephone number at which they can be contacted. It shall be the responsibility of the bidder to notify the person designated on page 1, Block 10A, of any changes. Bids from persons who cannot be contacted by telephone over a two-day period during normal office hours (8 a.m. through 4 p.m. C.S.T.) within the one-week period following bid closing shall be considered non-responsive and removed from further consideration, and the next higher bid will be considered. BIDDER MAY BE CONTACTED AT (_____)_____ - _____.

M. The MINIMUM BID ACCEPTANCE PERIOD IS 30 CALENDAR DAYS. Bidders not conforming to the minimum period will be determined non-responsive.

N. REQUIREMENT FOR CERTIFICATE OF PROCUREMENT INTEGRITY: FAR 52.203-08, Contractor must sign a Certificate of Procurement Integrity to be considered for award of contract that exceeds \$100,000 during life of contract.

IMPORTANT INFORMATION TO VENDORS: Hand carried proposals should be brought to Room 760, Federal Building. Offers submitted earlier than designed closing time, should also be delivered to Room 760, Federal Building. If you are mailing your offer, (allow time to be delivered in a timely manner) mail it to:

US Army Corps of Engineers

ATTN: Marianne Schrik

601 E. 12th Street, Room 760

Kansas City, MO 64106-2896

POINTS OF CONTACT:

Ralph K. Nelson Kanopolis Lake Project Office OF-KA 785-546-2294
E-mail: ralph.k.nelson@nwk02.usace.army.mil

Marianne Schrik Contracting Division CT-C 816-983-3848
E-mail: marianne.schrik@nwk02.usace.army.mil

(End of Summary of Changes)